

Montana WIC Local Agency Monitoring Scoring Sheet - Combined Scores

Area	Fields/Findings	Files	Occurrences	Weight	Percentage	Score
Administrative	Initial Contact Date	8	0	10	100%	10.0
Administrative	Residency	8	0	10	100%	10.0
Administrative	Notice of Ineligibility/End of Certification Notice	8	0	10	100%	10.0
Administrative	Income	8	0	10	100%	10.0
Administrative	Participant ID	8	0	10	100%	10.0
Administrative	Authorized Rep ID	8	0	10	100%	10.0
Administrative	Confidentiality/ Integrity	8	0	10	100%	10.0
Administrative	Benefit Issuance	8	0	10	100%	10.0
Administrative	VOC Process	8	0	10	100%	10.0
Administrative	Civil Rights	8	0	10	100%	10.0
Nutrition	Risk Code Assignment	8	0	10	100%	10.0
Nutrition	Referrals	8	0	10	100%	10.0
Nutrition	Required Education Topics	8	0	10	100%	10.0
Nutrition	Food Package	8	0	10	100%	10.0
Nutrition	Education Documentation	8	0	10	100%	10.0
Nutrition	Anthropometric Documentation	8	0	10	100%	10.0
Nutrition	Goal	8	0	10	100%	10.0
Nutrition	Nutrition Assessment Questions	8	0	10	100%	10.0
Nutrition	Nutrition Care Plan	8	0	10	100%	10.0
Nutrition	Observation	8	0	10	100%	10.0
Files ¹	(Files with one or more occurrences)	4	4	50	0%	0.0
Fields/Findings ²		20	0	50	100%	50.0
Total Score				300.0	83%	250.0

¹ This row represents a score for the percentage of files that contained issues. The more files with issues results in a lower score.

² This row represents a score for the number of Findings where occurrences were found. The more fields with occurrences, the lower the score